

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

**In Re: Ronald G. Linaburg,**

**:  
:  
:  
:  
:**

**Case No.: 20-22898-CMB**

**Reporting Period: June, 2021**

**Chapter 11**

**MONTHLY OPERATING REPORT**

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

In Re. Linaburg, Ronald G.

Case No. 20-22898

Debtor(s)

§  
§  
§  
§

☐ Jointly Administered

**Monthly Operating Report**

Chapter 11

Reporting Period Ended: 06/30/2021

Petition Date: 10/09/2020

Months Pending: 9

Industry Classification: 0 0 0 0

Reporting Method:

Accrual Basis ☐

Cash Basis ☒

Debtor's Full-Time Employees (current):

0

Debtor's Full-Time Employees (as of date of order for relief):

0

**Supporting Documentation** (check all that are attached):

(For jointly administered debtors, any required schedules must be provided on a non-consolidated basis for each debtor)

- ☒ Statement of cash receipts and disbursements
- ☐ Balance sheet containing the summary and detail of the assets, liabilities and equity (net worth) or deficit
- ☐ Statement of operations (profit or loss statement)
- ☐ Accounts receivable aging
- ☐ Postpetition liabilities aging
- ☐ Statement of capital assets
- ☒ Schedule of payments to professionals
- ☐ Schedule of payments to insiders
- ☒ All bank statements and bank reconciliations for the reporting period
- ☐ Description of the assets sold or transferred and the terms of the sale or transfer

/s/ Brian C. Thompson

Signature of Responsible Party

07/09/2021

Date

BRIAN C. THOMPSON

Printed Name of Responsible Party

THOMPSON LAW GROUP, P.C.

125 WARRENDALE BAYNE ROAD, SUITE 200

WARRENDALE, PA 15086

Address

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 1: Cash Receipts and Disbursements	Current Month	Cumulative
a. Cash balance beginning of month	\$25,437	
b. Total receipts (net of transfers between accounts)	\$2,649	\$283,734
c. Total disbursements (net of transfers between accounts)	\$12,858	\$268,756
d. Cash balance end of month (a+b-c)	\$15,228	
e. Disbursements made by third party for the benefit of the estate	\$0	\$0
f. Total disbursements for quarterly fee calculation (c+e)	\$12,858	\$268,756

Part 2: Asset and Liability Status (Not generally applicable to Individual Debtors. See Instructions.)	Current Month
a. Accounts receivable (total net of allowance)	\$0
b. Accounts receivable over 90 days outstanding (net of allowance)	\$0
c. Inventory (Book <input type="checkbox"/> Market <input type="checkbox"/> Other <input checked="" type="checkbox"/> (attach explanation))	\$0
d. Total current assets	\$0
e. Total assets	\$0
f. Postpetition payables (excluding taxes)	\$0
g. Postpetition payables past due (excluding taxes)	\$0
h. Postpetition taxes payable	\$0
i. Postpetition taxes past due	\$0
j. Total postpetition debt (f+h)	\$0
k. Prepetition secured debt	\$0
l. Prepetition priority debt	\$0
m. Prepetition unsecured debt	\$0
n. Total liabilities (debt) (j+k+l+m)	\$0
o. Ending equity/net worth (e-n)	\$0

Part 3: Assets Sold or Transferred	Current Month	Cumulative
a. Total cash sales price for assets sold/transferred outside the ordinary course of business	\$0	\$0
b. Total payments to third parties incident to assets being sold/transferred outside the ordinary course of business	\$0	\$0
c. Net cash proceeds from assets sold/transferred outside the ordinary course of business (a-b)	\$0	\$0

Part 4: Income Statement (Statement of Operations) (Not generally applicable to Individual Debtors. See Instructions.)	Current Month	Cumulative
a. Gross income/sales (net of returns and allowances)	\$0	
b. Cost of goods sold (inclusive of depreciation, if applicable)	\$0	
c. Gross profit (a-b)	\$0	
d. Selling expenses	\$0	
e. General and administrative expenses	\$0	
f. Other expenses	\$0	
g. Depreciation and/or amortization (not included in 4b)	\$0	
h. Interest	\$0	
i. Taxes (local, state, and federal)	\$0	
j. Reorganization items	\$0	
k. Profit (loss)	\$0	\$0

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

Part 5: Professional Fees and Expenses						
		Approved Current Month	Approved Cumulative	Paid Current Month	Paid Cumulative	
a.	Debtor's professional fees & expenses (bankruptcy) Aggregate Total		\$275	\$18,992	\$275	\$18,992
	Itemized Breakdown by Firm					
	Firm Name	Role				
	i	THOMPSON LAW GROUP	Lead Counsel	\$0	\$25,689	\$0
ii	RIVERTECH TAX PREPARA	Financial Professional	\$275	\$2,275	\$275	\$2,275
b.	Debtor's professional fees & expenses (nonbankruptcy) Aggregate Total					
	Itemized Breakdown by Firm					
	Firm Name	Role				
	i					
ii						
c.	All professional fees and expenses (debtor & committees)					

Part 6: Postpetition Taxes		Current Month	Cumulative
a.	Postpetition income taxes accrued (local, state, and federal)	\$0	\$0
b.	Postpetition income taxes paid (local, state, and federal)	\$0	\$0
c.	Postpetition employer payroll taxes accrued	\$0	\$0
d.	Postpetition employer payroll taxes paid	\$0	\$0
e.	Postpetition property taxes paid	\$0	\$13,084
f.	Postpetition other taxes accrued (local, state, and federal)	\$0	\$0
g.	Postpetition other taxes paid (local, state, and federal)	\$0	\$0

Part 7: Questionnaire - During this reporting period:			
a.	Were any payments made on prepetition debt? (if yes, see Instructions)	Yes <input type="radio"/>	No <input checked="" type="radio"/>
b.	Were any payments made outside the ordinary course of business without court approval? (if yes, see Instructions)	Yes <input type="radio"/>	No <input checked="" type="radio"/>
c.	Were any payments made to or on behalf of insiders?	Yes <input type="radio"/>	No <input checked="" type="radio"/>
d.	Are you current on postpetition tax return filings?	Yes <input checked="" type="radio"/>	No <input type="radio"/>
e.	Are you current on postpetition estimated tax payments?	Yes <input checked="" type="radio"/>	No <input type="radio"/>
f.	Were all trust fund taxes remitted on a current basis?	Yes <input checked="" type="radio"/>	No <input type="radio"/>
g.	Was there any postpetition borrowing, other than trade credit? (if yes, see Instructions)	Yes <input type="radio"/>	No <input checked="" type="radio"/>
h.	Were all payments made to or on behalf of professionals approved by the court?	Yes <input checked="" type="radio"/>	No <input type="radio"/> N/A <input type="radio"/>
i.	Do you have:	Yes <input type="radio"/>	No <input checked="" type="radio"/>
	Worker's compensation insurance?	Yes <input type="radio"/>	No <input checked="" type="radio"/>
	If yes, are your premiums current?	Yes <input type="radio"/>	No <input type="radio"/> N/A <input checked="" type="radio"/> (if no, see Instructions)
	Casualty/property insurance?	Yes <input checked="" type="radio"/>	No <input type="radio"/>
	If yes, are your premiums current?	Yes <input checked="" type="radio"/>	No <input type="radio"/> N/A <input type="radio"/> (if no, see Instructions)
	General liability insurance?	Yes <input checked="" type="radio"/>	No <input type="radio"/>
	If yes, are your premiums current?	Yes <input checked="" type="radio"/>	No <input type="radio"/> N/A <input type="radio"/> (if no, see Instructions)
j.	Has a plan of reorganization been filed with the court?	Yes <input checked="" type="radio"/>	No <input type="radio"/>

Debtor's Name Linaburg, Ronald G.

Case No. 20-22898

- k. Has a disclosure statement been filed with the court? Yes ☒ No ☐
- l. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. § 1930? Yes ☒ No ☐

**Part 8 - Individual Chapter 11 Debtors (Only)**

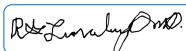
- |  |          |
|--|----------|
| a. Gross income (receipts) from salary and wages                     | \$0      |
| b. Gross income (receipts) from self-employment                      | \$0      |
| c. Gross income from all other sources                               | \$2,649  |
| d. Total income in the reporting period (a+b+c)                      | \$2,649  |
| e. Payroll deductions  | \$0      |
| f. Self-employment related expenses                                  | \$0      |
| g. Living expenses   | \$8,971  |
| h. All other expenses  | \$3,612  |
| i. Total expenses in the reporting period (e+f+g+h)                  | \$12,583 |
| j. Difference between total income and total expenses (d-i)          | \$-9,934 |
| k. List the total amount of all postpetition debts that are past due | \$0      |
- l. Are you required to pay any Domestic Support Obligations as defined by 11 U.S.C § 101(14A)? Yes ☐ No ☒
- m. If yes, have you made all Domestic Support Obligation payments? Yes ☐ No ☐ N/A ☒

**Privacy Act Statement**

28 U.S.C. § 589b authorizes the collection of this information, and provision of this information is mandatory under 11 U.S.C. §§ 704, 1106, and 1107. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6). The United States Trustee will also use this information to evaluate a chapter 11 debtor's progress through the bankruptcy system, including the likelihood of a plan of reorganization being confirmed and whether the case is being prosecuted in good faith. This information may be disclosed to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: [http://www.justice.gov/ust/eo/rules\\_regulations/index.htm](http://www.justice.gov/ust/eo/rules_regulations/index.htm). Failure to provide this information could result in the dismissal or conversion of your bankruptcy case or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

**I declare under penalty of perjury that the foregoing Monthly Operating Report and its supporting documentation are true and correct and that I have been authorized to sign this report on behalf of the estate.**

/s/ Ronald G. Linaburg



Signature of Responsible Party

DEBTOR

Title

RONALD G. LINABURG

Printed Name of Responsible Party

07/09/2021

Date

***RONALD G. LINABURG DIP ACCOUNT***  
**Monthly Bank Reconciliation**

Bank Statement Date: 7/4/2021

Ending Balance from Bank Statement	\$18,331.68
------------------------------------	-------------

**Add Deposits in Transit:**

<u>Deposit Date</u>	<u>Amount</u>	<u>Deposit Date</u>	<u>Amount</u>
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00
	\$0.00		\$0.00

<b>Total Deposits in Transit</b>	<b>\$0.00</b>
----------------------------------	---------------

<b>Subtotal</b>	<b>\$18,331.68</b>
-----------------	--------------------

**Subtract Outstanding Checks:**

[illegible]

<b>Total Outstanding Checks</b>	<b>\$3,103.59</b>
---------------------------------	-------------------

<b>Computed Book Balance</b>	<b>\$15,228.09</b>
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Balance per Your Books	\$15,228.09
------------------------	-------------

Difference	\$0.00
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RONALD G LINABURG  
ATTN DR RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

ACCOUNT NUMBER:  
STATEMENT DATE: 06/05/21 THRU 07/04/21  
VIRGINIA MANOR  
1717 COCHRAN ROAD  
(412) 531-2422

ACCOUNT SUMMARY

	BALANCE PRIOR STATEMENT	CHECKS PAID AND OTHER DEBITS	DEPOSITS AND OTHER CREDITS	BALANCE THIS STATEMENT	AVG COLLECTED BALANCE	ANNUAL PERCENTAGE YIELD EARNED	INTEREST EARNED
FREE CHKG	25,673.99	10,886.31	3,544.00	18,331.68	25,020.87	0.00%	0.00

SEQUENTIAL CHECK LISTING  
(\*INDICATES A BREAK IN THE CHECK SEQUENCE)

CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT	CHECK #	CHK AMOUNT
263	106.75	272	533.96	277 *	9.40	281 *	164.78
270 *	117.35	273	260.00	278	214.00	282	502.58
271	224.66	274	3,611.80	279	88.00	284 *	275.00

FREE CHECKING ACTIVITY

DATE	TRANSACTION DESCRIPTION	AMOUNT	DATE	TRANSACTION DESCRIPTION	AMOUNT
06/07	CHK 263 SEQ# 18001386	106.75	06/28	CHK 279 SEQ# 18015673	88.00
06/16	DIR SSA TREAS 310	2,649.00+	06/28	CHK 277 SEQ# 18026079	9.40
	XXSOC SEC		06/29	DEP CHECK - VIRGINIA MANOR	895.00+
06/21	CHK 272 SEQ# 18000549	533.96	06/29	CHK 282 SEQ# 18005864	502.58
06/21	CHK 271 SEQ# 18003617	224.66	06/29	CHK 278 SEQ# 18013262	214.00
06/22	CHK 270 SEQ# 18007615	117.35	06/30	ECK CAPITAL ONE ARC 9541719756	4,234.82
06/23	ECK VERIZON	266.46		CHECK PYMT CK# 0283	
	PAYMENTS CK# 0269		07/02	ECK AT&T Services 2742782655	276.75
06/28	CHK 274 SEQ# 16008496	3,611.80		CHECKPAYMT CK# 0280	
06/28	CHK 273 SEQ# 18027083	260.00	07/02	CHK 284 SEQ# 18013102	275.00
06/28	CHK 281 SEQ# 18022289	164.78			

REQUIRED DISCLOSURE OF AGGREGATE OVERDRAFT AND RETURNED UNPAID ITEM FEES

	THIS PERIOD	YEAR TO DATE
TOTAL OVERDRAFT FEES	.00	.00
TOTAL RETURNED UNPAID ITEM FEES	.00	.00

ACCOUNT BALANCES MAINTAINED DURING JUNE  
(CHECKING/SAVINGS MINIMUM REPRESENTS LOWEST DAILY BALANCE, CHECKING/SAVINGS AVERAGE REPRESENTS  
AVERAGE MONTHLY BALANCE, COMBINED AVERAGE REPRESENTS SUM OF CHECKING AND SAVINGS AVERAGES)

CHECKING MINIMUM	CHECKING AVERAGE	SAVINGS MINIMUM	SAVINGS AVERAGE	COMBINED AVERAGE
\$18,883.43	\$27,258.33	\$0.00	\$0.00	\$27,258.33

PLEASE REFER TO THE ACCOUNT INFORMATION SCHEDULE FOR YOUR ACCOUNT(S) SPECIFIC REQUIREMENTS.

Ronald G Linaburg DIP account  
June check disbursements

Date	Check #	Payee	Amount
6/17/2021	269	Verizon	\$266.46 ✓
6/17/2021	270	Orkin	\$117.35 ✓
6/17/2021	271	JTS	\$224.66 ✓
6/17/2021	272	PAWC	\$533.96 ✓
6/26/2021	273	Maroadi	\$260.00 ✓
6/26/2021	274	Dollar Bank	\$3,611.80 ✓
6/25/2021	275	Andy's Sprinkler Service	\$148.25
6/26/2021	276	Northern Lawns, LP	\$2,825.34
6/26/2021	277	PA Turnpike	\$9.40 ✓
6/26/2021	278	Bartlett Tree Experts	\$214.00 ✓
6/26/2021	279	PA Department of Trans	\$88.00 ✓
6/26/2021	280	AT&T	\$276.75 ✓
6/26/2021	281	Peoples	\$164.78 ✓
6/26/2021	282	Duquesne Light	\$502.58 ✓
6/26/2021	283	Capital One	\$4,234.82 ✓
6/30/2021	284	Rivertech Tax	\$275.00 ✓
			\$13,753.15



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June DIP - Payments!  
2021

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Primary Phone:

Account Number:

Bill Date: June 6, 2021

## Ways to pay

- Via the My Fios app
- Online at verizon.com/PayOnline

*pd 6-17-21 ch# 269*

Your payment is due:

**\$266.46**

Total Due by July 1

## What changed?

- From time to time we need to modernize our bill details to continue to bring you innovative products and services. The name on one or more Equipment line items is changing to Fios TV Connections.

## This month's charges

Fios Internet, TV & Phone Bundle	\$132.99
Services & Equipment	\$85.99
Fees & Other Charges	\$47.48

Total Due by July 1

## Offers &amp; benefits

## Limited-Time Offer.

Only for Fios Internet customers. Get up to \$40/mo off your combined bills that include Fios TV Connections.

your Fios  
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onger,  
more,  
onth or  
t

269

8-7438  
2430

DATE 6-17-2021

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF Verizon

Two hundred sixty-six and 46/100 \$ 266.46

DOLLARS

**Dollar Bank.**  
Since 1855

MEMO \_\_\_\_\_

*[Signature]*

	7.89
Broadcast Fee	4.49
FDV Administrative Charge	1.98
<b>Subtotal</b>	<b>\$47.48</b>

**Total Due** **\$266.46**

**RONALD LINABURG**

Primary Phone:

Account Number: 7

Bill Date: June 6, 2021

Ways to pay

- Via the My Fios app
- Online at [verizon.com/PayOnline](http://verizon.com/PayOnline)

pd 6-17-21 C/P 269

Your payment is due:

**\$266.46**

Total Due by July 1

**What changed?**

- From time to time we need to modernize our bill details to continue to bring you innovative products and services. The name on one or more Equipment line items is changing to Fios TV Connections.

**This month's charges**

Fios Internet, TV &amp; Phone Bundle

\$132.99

Services &amp; Equipment

\$85.99

Fees &amp; Other Charges

\$47.48

**Total Due by July 1****\$266.46** **Offers & benefits****Limited-Time Offer.**

Only for Fios Internet customers. Get up to \$40/mo off your combined bills; that's up to \$30/mo. off your Fios bill and up to \$10/mo. off your Wireless bill. Just add a Verizon Wireless Unlimited plan & enroll in Mobile + Home Rewards. [verizon.com/customer/savings](http://verizon.com/customer/savings)

**Fios Router**

Everything's faster with the Fios Router. Get stronger, better Wi-Fi for your devices. Game, stream, and more, on multiple devices, all at once. Rent it for \$15/month or buy it for \$299.99 (plus taxes and shipping). Visit [verizon.com/router](http://verizon.com/router).

Visit [verizon.com](http://verizon.com).



Primary Phone:   
 Account Number:   
 Bill Date: June 6, 2021

Document Page 12 of 50 pay

- Via the My Fios app
- Online at verizon.com/PayOnline

## Details of Payments

### Payments

Payment activity since last bill date.

Previous Balance	266.46	
Payment Received - Thank You	-266.46	5/24
<b>Balance Forward</b>	<b>\$0.00</b>	

## Details of Charges

Includes discounts shown on page 2.

### Fios Internet, TV & Phone Bundle

Your monthly price after the discounts shown on page 2 were applied.

Your bundle includes Fios Internet 75/75, Extreme HD TV and Fios Digital Voice Unlimited

**Bundle Price** **\$132.99** 6/7 - 7/6

### Services & Equipment

Equipment and additional services to personalize your Fios service.

#### Services

Premium Entertainment Value Pack EPIX/ Cinemax/ STARZ/ Showtime/ HBO Max	40.00
Fios Digital Voice Add'l Line	9.99

#### Equipment & Connections

4 Fios TV Connections	36.00
4 Set-Top Boxes	

**Subtotal** **\$85.99** 6/7 - 7/6

### Fees & Other Charges

Includes both Verizon fees and governmental taxes and fees. For details, visit verizon.com/taxesandfees.

#### Taxes, Governmental Fees & Surcharges

PA State and Local Sales Tax	9.63
Telecommunications Relay Service	.16
E911	3.30

#### Verizon Surcharges & Fees

PA Gross Receipts Tax Surcharge	2.69
Federal Universal Service Fee	9.10
Video Franchise Fee	7.97
PEG Grant Fee	.20
Regulatory Recovery Fee - Federal	.07
Regional Sports Network Fee	7.89
Fios TV Broadcast Fee	4.49
FDV Administrative Charge	1.98

**Subtotal** **\$47.48**

**Total Due** **\$266.46**

270 6-17-21

STATEMENT



Orkin  
90 W CHESTNUT St  
STE 145UL  
Washington, PA 15301-4549

Page 1/2

CUSTOMER INFORMATION

Account Number:   
Customer Address: 924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

BRANCH INFORMATION

Branch Name: 481-S. PITTSBURGH, P  
Branch Phone: 800 732-5020  
Branch Manager: JEFFERY BROWN

We want to ensure your complete satisfaction.  
Please contact your local Orkin Branch at 800  
732-5020.



JUDITH LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

00095590  
L305



ACCOUNT DETAIL

DATE	INVOICE#	SERVICING BRANCH	PO#	DESCRIPTION	CHARGES	TAX	TOTAL	PAYMENTS / ADJUSTMENTS	AMOUNT DUE
Service Address: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022									
Jun, 2021		481-S. PITTSBURGH, P		Jun, 2021 PC Standard - EOM 7-PC Standard	\$110.70	\$6.65	\$117.35	\$0.00	\$117.35

Subtotal: \$117.35  
Unapplied Credits \$0.00  
TOTAL AMOUNT DUE \$117.35

Thank  
you for  
your  
business.

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

DATE 6-17-21

270

PAY TO THE  
ORDER OF

Orkin

One hundred seventeen and 35/100

Dollar Bank  
Since 1855

DOLLARS

\$ 117.35

MEMO

Handwritten signature

JUD  
924 Valleyview Rd  
Pittsburgh, PA 15243-1022



Orkin  
P O BOX 740847  
CINCINNATI, OH 45274-0847

Offer Expires: 6/30/2021

Payment Method

☐ Check ☐ Visa ☐ Mastercard ☐ Discover

Card Number

Card Expiration Date

CVV

Month/Year

Card Holders Name

If you have a change of address, please  
contact your branch

6-17-21

STATEMENT

Page 1/2



Orkin  
90 W CHESTNUT St  
STE 145UL  
Washington, PA 15301-4549

CUSTOMER INFORMATION

Account Number:  
Customer Address: 924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

BRANCH INFORMATION

Branch Name: 481-S. PITTSBURGH, P  
Branch Phone: 800 732-5020  
Branch Manager: JEFFERY BROWN



JUDITH LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

00095590  
L305

We want to ensure your complete satisfaction.  
Please contact your local Orkin Branch at 800  
732-5020.



ACCOUNT DETAIL

DATE	INVOICE#	SERVICING BRANCH	PO#	DESCRIPTION	CHARGES	TAX	TOTAL	PAYMENTS / ADJUSTMENTS	AMOUNT DUE
Service Address: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022									
Jun, 2021		481-S. PITTSBURGH, P		Jun, 2021 PC Standard - EOM 7-PC Standard	\$110.70	\$6.65	\$117.35	\$0.00	\$117.35
Subtotal:									\$117.35
Unapplied Credits									\$0.00
TOTAL AMOUNT DUE									\$117.35

Thank you for being a loyal Orkin customer. This month, you may notice a minimal increase in your service charge. This increase will allow us to continue to provide you with the quality service you have come to expect. Thank you for choosing Orkin, and we appreciate your business. The details above do not reflect payments submitted after 5/25/2021. **Payment is due when service is rendered.** To create your online account, please visit [www.orkin.com/myaccount](http://www.orkin.com/myaccount).

Please detach and mail lower portion with check made payable to Orkin.  
Please include your account number on your check.

YEAR IN ADVANCE STATEMENT

Page 2/2



Orkin  
90 W CHESTNUT St  
STE 145UL  
Washington, PA 15301-4549

CUSTOMER INFORMATION

Account Number: \_\_\_\_\_  
Customer Address: 924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022  
Program ID: \_\_\_\_\_

JUDITH LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

BRANCH INFORMATION

Branch Number: 481  
Branch Phone: 800 732-5020  
Branch Manager: JEFFERY BROWN

Need assistance? Call your branch office with any questions at 800 732-5020.



SPECIAL OFFER REGARDING YOUR PEST CONTROL SERVICE

We would like to keep your Orkin pest control service going strong all year and want to offer you savings when you pay in advance.

Based on your current plan, you can save \$28.16. This limited-time offer could help you partially offset any rate increases in the coming year.\* For your convenience, you can submit payment by credit card, or pay by check.

Advance Payment Amount: \$704.05

Annual Savings: \$28.16

Reduced Payment Amount: \$675.89\*

(Including State/Local Tax)

\*Reduced payment amount shown above is based upon your current annual rate. Rates may be subject to an increase during the year. The Year-In-Advance discount will be applied to any new rate, although a small balance may remain at year-end following the Year-In-Advance payment.

Please detach and mail lower portion with check made payable to Orkin.  
Please include your account number on your check.

JUDITH LINABURG  
924 Valleyview Rd  
Pittsburgh, PA 15243-1022



Orkin  
P O BOX 740847  
CINCINNATI, OH 45274-0847

Account Number: \_\_\_\_\_  
Amount due: \$675.89  
Offer Expires: 6/30/2021

Payment Method

☐ Check ☐ Visa ☐ Mastercard ☐ Discover

Card Number \_\_\_\_\_

Card Expiration Date \_\_\_\_\_ CVV \_\_\_\_\_  
Month/Year

Card Holders Name \_\_\_\_\_

If you have a change of address, please contact your branch



Jordan Tax Service, Inc.  
102 Rahway Road, McMurray, PA 15317

Visit [www.jordantax.com/utipay](http://www.jordantax.com/utipay) to enroll in paperless billing!

View your sewage bills and make one-time or recurring payments on-line from your checking or savings account.

1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

Pay by Phone 844-286-7474

Questions about your bill?

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at [sewage@jordantax.com](mailto:sewage@jordantax.com). Normal business hours are: Monday-Friday 8:00 a.m. - 4:30 p.m.

#### Rate Information

Sewage Billing on behalf of  
Mount Lebanon, PA

Ch# 271 6/17/21

Billing Date  
05/28/2021

Account Number

Due Date  
06/17/2021

Total Amount Due  
\$ 224.66

#### Billing Statement for Linaburg Ronald

Page 1 of 1

Service Location  
924 Valleyview Rd

Parcel Identifier

#### Account Overview

Balance Forward

\$ .00

#### Current Charges

Sewage Service

6.37

Sewage Treatment

218.29

224.66

\$ 224.66

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

0-7438  
2430

271

DATE 6-17-21

PAY TO THE ORDER OF

Mt. Lebanon PA

Two hundred twenty-four and 66/100

\$ 224.66

DOLLARS



Security Features  
included.  
Circle on Back.

Dollar Bank.

Since 1855

MEMO

Sewage

Date	Reading	Type
021	26418	A
Total Usage:		166





Jordan Tax Service, Inc.  
102 Rahway Road, McMurray, PA 15317

**Visit [www.jordantax.com/utipay](http://www.jordantax.com/utipay) to enroll in paperless billing!**

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1. Have your account number and zip code from your billing statement ready.
2. Choose your own login and password.
3. View and pay your bill online.

**Pay by Phone** 844-286-7474

**Questions about your bill?**

Please contact Jordan Tax Service (JTS) at 724-731-2318 before the due date. You may also contact JTS via email at [sewage@jordantax.com](mailto:sewage@jordantax.com). Normal business hours are: Monday-Friday 8:00 a.m.- 4:30 p.m.

**Rate Information**

All sewage treatment charges are billed monthly and are payable immediately upon receipt.

**ALCOSAN**

\$9.10 per 1,000 gallons

Sewage Service - \$6.37 per bill

**Mount Lebanon, PA**

\$4.05 per 1,000 gallons

**Total Charges**

Sewage Treatment - \$13.15 per 1,000 gal

Sewage Service - \$6.37 per bill

Please note that the readings and total usage are displayed in 100s/hundreds of gallons. Charges not paid by the due date are subject to .83% interest per month and a 10% service charge. A \$35.00 non-sufficient funds fee is charged on all returned checks.

Document Page 17 of 57  
Sewage Billing on behalf of  
Mount Lebanon, PA

Billing Date

05/28/2021

Due Date

06/17/2021

Account Number

Total Amount Due

\$ 224.66

**Billing Statement for Linaburg Ronald**

Page 1 of 1

Service Location  
924 Valleyview Rd

Parcel Identifier

**Account Overview**

Balance Forward

\$ .00

**Current Charges**

Sewage Service

6.37

Sewage Treatment

218.29

Total Current Charges

224.66

Amount Due By June 17, 2021

\$ 224.66

**Meter Readings & Usage Summary**


Meter #	From Read Date	Reading	Type	To Read Date	Reading	Type
	04/05/2021	26252	A	05/05/2021	26418	A
Total Usage:					166	



WE KEEP LIFE FLOWING™


## Service Address:


RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022


 THANK YOU FOR BEING OUR CUSTOMER.

## Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at [amwater.com/myaccount](http://amwater.com/myaccount) and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

For more information, visit [www.amwater.com](http://www.amwater.com)
 View your account information c  
anytime at: [www.amwater.com/My](http://www.amwater.com/My)
 Pay by Phone\*: Pay anytime at 1-  
\*A convenience fee may apply

 Customer Service: 1-800-565-721  
M-F 7:00am to 7:00pm -- Emergen

 PENNSYLVANIA AMERICAN W/  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412

## Other Charges

Distribution System Improvement Charge	-0.57
Recoupment Surcharge Water	2.95
<small>(\$517.15 x 0.57%)</small>	

<b>Total Service Related Charges</b>	<b>511.46</b>
--------------------------------------	---------------

Protection Programs:	22.50
For inquiries, please call 1-888-378-4458	

Water Line Protection	9.25
Sewer Line Protection	13.25

<b>Total Current Period Charges</b>	<b>533.96</b>
-------------------------------------	---------------

<b>Total Amount Due</b>	<b>\$533.96</b>
-------------------------	-----------------

Account No. 1

**\$533.96**

Payment Due By:

**June 25, 2021**

Billing Date:

June 03, 2021

Service Period:

May 06 to Jun 02 (28 Days)

Total Gallons:

38,500

## Account Summary – See page 3 for Account Detail

Prior Billing:	\$251.48
Payments - Thank You!	\$251.48
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$511.46
Protection Programs:	\$22.50
<b>Total Amount Due:</b>	<b>\$533.96</b>

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

DATE 6-17-21

272

PAY TO THE ORDER OF PAUL

Five hundred thirty-three and 96/100

**Dollar Bank.**  
Since 1855

MEMO

\$ 533.96

DOLLARS

Signature: Al Ruff

• **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.

• **Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.

• **Still have questions?** We are here to help. Our customer service representatives are available M–F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:  
<https://amwater.com/paaw/rates>

PENNSYLVANIA  
AMERICAN WATERDocument Page 19 of 57  
Statement

666253926621

WE KEEP LIFE FLOWING™

## Service Address:

RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

THANK YOU FOR BEING OUR CUSTOMER.

## Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at [amwater.com/myaccount](http://amwater.com/myaccount) and make the selection for paperless billing.
- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

Account No.

\$533.96

Payment Due By:

June 25, 2021

Billing Date:

June 03, 2021

Service Period:

May 06 to Jun 02 (28 Days)

Total Gallons:

38,500

## Account Summary – See page 3 for Account Detail

Prior Billing:	\$251.48
Payments - Thank You!	\$251.48
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$511.46
Protection Programs:	\$22.50
<b>Total Amount Due:</b>	<b>\$533.96</b>

For more information, visit [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)View your account information or pay your bill  
anytime at: [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)Pay by Phone\*: Pay anytime at 1-855-748-6066  
\*A convenience fee may applyCustomer Service: 1-800-565-7292  
M-F 7:00am to 7:00pm – Emergencies 24/7PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412

v. Document contains confidential information. Do not post, print, or copy this document for your records.



## Meter Reading and Usage Summary

Meter No.	Measure	Size	From Date	To Date	Previous Read	Current Read	Meter Units	Billing Units	Total Gallons
	100 gal	5/8"	05/06/2021	06/02/2021	26,418 (A)	26,803 (A)	385	385.00	38,500

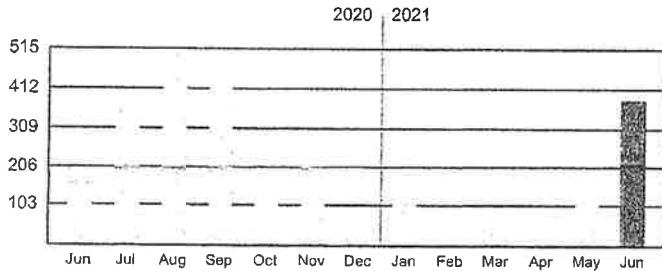
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 38,500

## Billed Usage History (graph shown in 100 gallons)

- 38,500 gallons = usage for this period
- 16,000 gallons = usage for same period last year

Next Scheduled Read Date: on or about July 02, 2021  
Account Type: ResidentialAverage  
daily use for  
this period is:  
(28 days)1,375  
gallons

Year to Date Billed Usage: 83,500 gallons

## Account Detail

Account No. 1

Service To: 924 VALLEYVIEW RD PITTSBURGH, PA 15243-1022

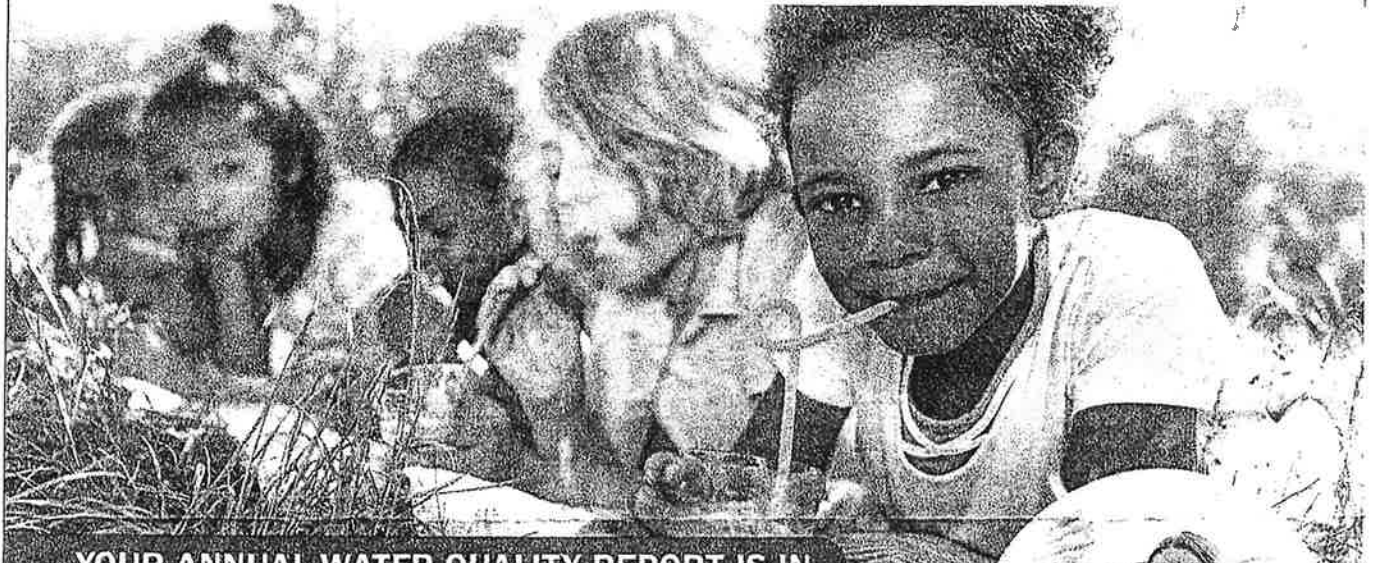
Prior Billing	251.48
Payments	-251.48
Total payments as of May 24. Thank you!	-251.48
<b>Balance Forward</b>	<b>0.00</b>
<b>Service Related Charges - 05/06/21 to 06/02/21</b>	
<b>Water Service</b>	<b>509.08</b>
Water Service Charge	17.00
Water Usage Charge (385 x \$1.2991)	500.15
Deferred Tax Credit (\$517.15 x -1.56%)	-8.07
<b>Other Charges</b>	<b>-2.38</b>
Distribution System Improvement Charge (\$517.15 x -0.11%)	-0.57
Recoupment Surcharge Water (\$517.15 x 0.57%)	2.95
<b>Total Service Related Charges</b>	<b>511.46</b>
<b>Protection Programs:</b>	<b>22.50</b>
For inquiries, please call 1-888-378-4458	
Water Line Protection	9.25
Sewer Line Protection	13.25
<b>Total Current Period Charges</b>	<b>533.96</b>
<b>Total Amount Due</b>	<b>\$533.96</b>

## Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:  
<https://amwater.com/paaw/rates>

**WATER**source**PENNSYLVANIA  
AMERICAN WATER****YOUR ANNUAL WATER QUALITY REPORT IS IN****PROVIDING HIGH-QUALITY WATER SERVICE**

- We are pleased to share with you our annual Water Quality Reports, which show that we continue to supply high quality drinking water service to help keep your life flowing. Statewide, we perform millions of tests each year on the water before it leaves our treatment plants, plus a significant number of tests in the distribution system.
- Our team of experts operates quality control labs within the state. Plus, we have access to American Water's Central Laboratory in Belleville, Illinois, which conducts sophisticated drinking water testing and analysis.
- We've earned 33 Directors Awards from the U.S. EPA's Partnership for Safe Water program. In fact, **Pennsylvania American Water has received more EPA Partnership for Safe Water Directors Awards than any other water utility in the nation.**



We have an exceptional track record when it comes to delivering high quality drinking water. That's why we invite you to read our latest Water Quality Report, specifically for your local community.

**RESULTS TO PROVE IT**

View the water quality report for your community online to see our results.

**SEE HOW WE'RE DOING IN  
YOUR COMMUNITY.**

Every year, we provide a detailed analysis of the water we deliver to our communities in our Water Quality Reports. To learn more about our commitment to water quality or to view the Water Quality Report for your area, visit us online at **[pennsylvaniaamwater.com](http://pennsylvaniaamwater.com)**. Under Water Quality, select Water Quality Reports.

**NO MORE TRANSACTION FEE**

We are pleased to announce that the \$1.95 third-party transaction fee for paying your bill by credit card has been eliminated. Now you can pay your bill online, by phone, by credit card, in person and by mail; **no transaction fee required.** Learn more about our billing and payment options at **[pennsylvaniaamwater.com](http://pennsylvaniaamwater.com)**. Under Customer Service & Billing, select Billing & Payment Info.



I N V O I C E

FILE #:  
INVOICE #:

DATE: 06/01/2021  
PO#

PAGE 1

REMIT TO: MAROADI TRANSFER & STORAGE, INC  
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG  
924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG  
STORAGE FROM 06/01/2021 TO 06/30/2021

CUSTOMER:

UNPAID  
BALANCES  
FORWARD:

DATE	INVOICE	BILLED	PAID	UNPAID BALANCE
05/01/2021		130.00	0.00	130.00
		130.00	0.00	130.00

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	0	0.00	0.00		130.00
CURRENT CHARGES:						130.00
TOTAL CHARGES:						260.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

6-7438  
2430

273

DATE 6-26-21

PAY TO THE ORDER OF Maroadi

Two hundred sixty XX/100 \$ 260.00

Dollar Bank Since 1855

MEMO May / June

MP

RETURN COPY OF INVOICE WITH YOUR CHECK

I N V O I C E

FILE #: [REDACTED] DATE: 06/01/2021 PAGE 1  
INVOICE #: [REDACTED] PO#

REMIT TO: MAROADI TRANSFER & STORAGE, INC  
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG  
924 VALLEYVIEW ROAD  
PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG  
STORAGE FROM 06/01/2021 TO 06/30/2021

CUSTOMER: [REDACTED]

UNPAID	DATE	INVOICE	BILLED	PAID	UNPAID BALANCE
BALANCES	05/01/2021		130.00	0.00	130.00
FORWARD:			130.00	0.00	130.00

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	0	0.00	0.00		130.00
CURRENT CHARGES:						130.00
TOTAL CHARGES:						260.00

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

RETURN COPY OF INVOICE WITH YOUR CHECK

I N V O I C E

FILE #: [REDACTED] DATE: 05/01/2021 PAGE 1  
INVOICE #: [REDACTED] PO#

REMIT TO: MAROADI TRANSFER & STORAGE, INC  
1801 LINCOLN HIGHWAY, RT. 30

NORTH VERSAILLES, PA 15137

BILL TO: DR. RONALD LINABURG  
924 VALLEYVIEW ROAD

PITTSBURGH, PA 15243

SHIPPER: RONALD G. LINABURG  
STORAGE FROM 05/01/2021 TO 05/31/2021

CUSTOMER: [REDACTED]

UNPAID  
BALANCES  
FORWARD:

DATE	INVOICE	BILLED	PAID	UNPAID BALANCE
04/27/2021		673.76	0.00	<del>673.76</del>
		673.76	0.00	<del>673.76</del>

ITEM	DESCRIPTION	MONTHS	GROSS	RATE	PER	NET
SSTORAGE	STORAGE CHARGE	0	0.00	0.00		130.00

CURRENT CHARGES: 130.00

TOTAL CHARGES: ~~803.76~~

THANK YOU FOR USING OUR MOVING AND STORAGE COMPANY

RETURN COPY OF INVOICE WITH YOUR CHECK



**DollarBank**

P.O. Box 1075  
Pittsburgh, PA 15230

RONALD G LINABURG  
ATTN DR RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

ACCOUNT NO. [REDACTED]

**CONSUMER LOAN**

\*\*\* BILLING NOTICE \*\*\*  
BILL DATE 06-16-21  
DUE DATE 07-01-21

INTEREST \$1,423.04

TOTAL AMOUNT DUE \$1,423.04

REMITTANCE AMOUNT \$1,423.04

TOTAL AMOUNT ENCLOSED **3,611.80**

PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

\*\*\* BILLING NOTICE \*\*\*

INTEREST = \$1,423.04

ACCOUNT NO. [REDACTED]

TOTAL AMOUNT DUE = \$1,423.04

DUE DATE 07-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 07-16-21, THE LATE CHARGE ASSESSED WILL BE \$85.38

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
06-01-21	BALANCE FORWARD		528,135.01		3.25000	1,476.28
05-24-21	INTEREST PAID		528,135.01		3.25000	-1,476.28
05-24-21	PRINCIPAL PAID	2,135.52	525,999.49		3.25000	
07-01-21	INTEREST ADJUSTMENT					-1.54
07-01-21	INTEREST ACCRUAL		525,999.49	30	3.25000	1,424.58
BALANCE			525,999.49			

APR BILL DATE RANGE: 05-17-21 - 06-16-21  
DAILY PERIODIC RATE .0090  
ANNUAL PERCENTAGE RATE 3.2923 (V)  
BALANCE SUBJECT TO INTEREST CHARGED 526,497.77  
FEES CHARGED  
PREVIOUS BALANCE  
NEW BALANCE  
(V) - VARIABLE

TOTAL INTEREST CHARGED IN 2021 8,681.53  
TOTAL FEES CHARGED IN 2021 .00

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF *Dollar Bank*

DATE *6-26-21*

*Three Thousand six hundred eleven 80/100* \$ *3,611.80* DOLLARS

**Dollar Bank**  
Since 1856

MEMO *Acct: [REDACTED]*

*RL Linaburg*



PLEASE RETAIN BOTTOM PORTION FOR YOUR RECORDS, RETURN TOP WITH YOUR PAYMENT.

\*\*\* BILLING NOTICE \*\*\*

INTEREST = \$1,423.04  
TOTAL AMOUNT DUE = \$1,423.04

ACCOUNT NO

DUE DATE 07-01-21

MATURITY DATE 09-09-25

IF PAYMENT IS NOT PROCESSED BY 07-16-21, THE LATE CHARGE ASSESSED WILL BE \$85.38

INTEREST PAID LAST YEAR 2020 \$19,324.80

DATE	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	LOAN BALANCE	NO DAYS	INTEREST RATE	INTEREST ACCRUED
06-01-21	BALANCE FORWARD		528,135.01		3.25000	1,476.28
05-24-21	INTEREST PAID		528,135.01		3.25000	-1,476.28
05-24-21	PRINCIPAL PAID	2,135.52	525,999.49		3.25000	
07-01-21	INTEREST ADJUSTMENT					-1.54
07-01-21	INTEREST ACCRUAL		525,999.49	30	3.25000	1,424.58
BALANCE			525,999.49			

APR BILL DATE RANGE: 05-17-21 - 06-16-21  
DAILY PERIODIC RATE .0090  
ANNUAL PERCENTAGE RATE 3.2923 (V)  
BALANCE SUBJECT TO INTEREST RATE 526,497.77  
INTEREST CHARGED 1,425.92  
FEES CHARGED .00  
PREVIOUS BALANCE 528,135.01  
NEW BALANCE 525,999.49  
(V) - VARIABLE RATE

TOTAL INTEREST CHARGED IN 2021 8,681.53  
TOTAL FEES CHARGED IN 2021 .00



DOLLAR BANK  
P.O. BOX 1075  
PITTSBURGH, PA 15230

Andy's Sprinkler Service  
878 Mifflin Road  
Pittsburgh, PA 15207  
PA 052221

Phone # 412-462-4333

# Invoice

Date 5/25/2021

Invoice #

Bill To: R LINABURG  
924 Valleyview Rd.  
Pittsburgh, PA 15243

Due Date

6/9/2021

Quantity	Description	Rate	Amount
1	SERVICE CALL - Work Order 7653	65.00	65.00
0.75	Andy W	95.00	71.25
1	BARBED FITTING	3.00	3.00
1	NECK EXTENSION	3.00	3.00
1	NOZZLE SMALL	6.00	6.00

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

DATE 6-25-21

PAY TO THE ORDER OF Andy's Sprinkler

One hundred forty eight <sup>25</sup>/<sub>100</sub>

Dollar Bank. Since 1855

\$ 148.25 DOLLARS

MEMO

Pls. Enclose

Total \$148.25

Payments/Credits \$0.00

Balance Due \$148.25

Customer Total Balance \$148.25  
(All un-paid invoices)

Would you like your statement via email? Coming soon, Include or call with your email address.

Please include your invoice number with your payment.

Northern Lawns, LP  
120 Ridgeway Court  
Pittsburgh, PA 15228  
412-563-5849

# Invoice

Due Date	Date	Invoice #
6/30/2021	5/31/2021	

Bill To

Ron & Judy Linaburg  
924 Valleyview Road  
Pittsburgh, PA 15243

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side...

New e-mail address? Enter here: \_\_\_\_\_

Balance Due	\$2,825.34
-------------	------------

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT!

120 Ridgeway Court  
Pittsburgh, PA 15228

Description	Amount
Dale's labor: 6.5 hrs x \$50	325.00
Tim's labor: 7.5 hrs x \$45	337.50
Jack's labor: 6.5 hrs x \$45	292.50
Brad's labor:	292.50
Garrett's labor:	337.50
Jason's labor	292.50
2 boxes Pree	58.00
4 cu. yds. mt	160.00
10 cu. yds. sl	440.00
Lawn mower	35.00
Lawn mower	35.00
Lawn mower	35.00
Sales Tax	184.84

**RONALD G. LINABURG**  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

DATE \_\_\_\_\_

PAY TO THE ORDER OF Northern Lawns \$ 2,825.34

Twenty eight thousand five 34 DOLLARS

**Dollar Bank.** Since 1855

MEMO # [Signature]

We appreciate your business

Pay your bill online at [www.northernlawns.com](http://www.northernlawns.com)

Total	\$2,825.34
Payments/Credits	\$0.00
Balance Due	\$2,825.34

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

120 Ridgeway Court  
Pittsburgh, PA 15228

Description	Amount
Dale's labor: 6.5 hrs x \$50	325.00
Tim's labor: 7.5 hrs x \$45	337.50
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Garrett's labor: 7.5 hrs x \$45	337.50
Jason's labor: 6.5 hrs x \$45	292.50
2 boxes Preen	58.00
4 cu. yds. mushroom manure	160.00
10 cu. yds. shredded bark	440.00
Lawn mowed & edged - 5/12/21	35.00
Lawn mowed & edged - 5/20/21	35.00
Lawn mowed & edged - 5/26/21	35.00
Sales Tax	184.84
We appreciate your business	
Pay your bill online at <a href="http://www.northernlawns.com">www.northernlawns.com</a>	
<b>Total</b>	<b>\$2,825.34</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,825.34</b>



# INVOICE

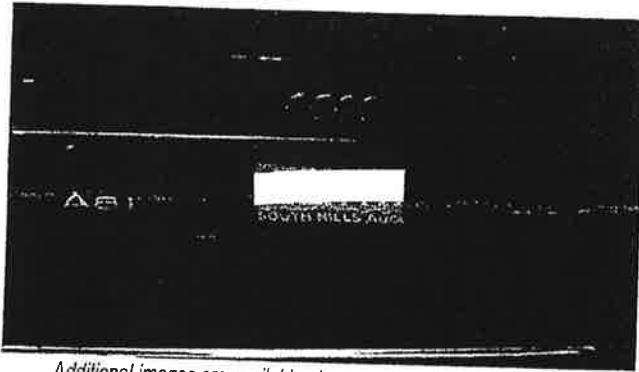


This invoice represents toll charges incurred by the vehicle/license plate below for travel on the PA Turnpike. The PA Turnpike uses E-ZPass account and registered owner's information to issue toll invoices.

LINABURGRONALD GENE / JUDITH K LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

Invoice Number:  
Account Number:  
License Plate:  
Invoice Date:

05/21/2021



Additional images are available at [www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)

## TOLL BY PLATE INVOICE SUMMARY

Toll Charges	\$9.40
Payments	\$0.00
Adjustments	\$0.00
Fees	\$0.00
<b>AMOUNT DUE:</b>	<b>\$9.40</b>
<b>Payment Due Date</b>	<b>06/10/2021</b>

### PAYM:

- Pay online at [www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)
- Pay by phone at 1.877.736
- Mail check or money order provided.
- Failure to pay the amount added.
- Invoices that are unpaid after agency with additional fees
- Under Act 165 of 2016, the suspension and/or holds for unpaid tolls and fees of \$50 [www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	277
DATE <u>6-26-21</u>			
PA Turnpike		\$ 9.40	
Nine <sup>40</sup> / <sub>100</sub>		DOLLARS	
Dollar Bank. Since 1855		Security Features Look for: Oval on Back	
MEMO <u>Imp</u>		MP	

Page 1 of 3

01093767721

## PAYMENT REMITTANCE

Payment Remittance must be mailed with check or money order. Send Appeals and Bank Bill Pay with Appeal Remittance. Do not mail Cash or Credit Card information.

### Make Check Payable to PA Turnpike

Refunds will not be issued for overpayments under \$1.00.

INVOICE NUMBER:	
AMOUNT DUE:	\$9.40
PAYMENT DUE DATE:	06/10/2021
ACCOUNT NUMBER:	
<b>Amount Paid:</b>	<b>\$ 9.40</b>

163-2

LINABURGRONALD GENE / JUDITH K LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

PA TURNPIKE TOLL BY PLATE  
PO BOX 645631  
PITTSBURGH PA 15264-5254

POSTED	TRANSACTION	ENTRY DATE	ENTRY PLAZA	EXIT DATE	EXIT PLAZA	CLASS	AMOUNT
05/09/2021	TOLL BY PLATE	04/20/2021 12:05:53	Warrendale	04/20/2021 12:14:12	Butler Valley	1	\$4.70
05/09/2021	TOLL BY PLATE	04/20/2021 12:17:24	Butler Valley	04/20/2021 12:24:55	Warrendale	1	\$4.70
06/21/2021	LATE FEE						\$5.00

PD check # 277  
6-26-21



## INVOICE - PAST DUE



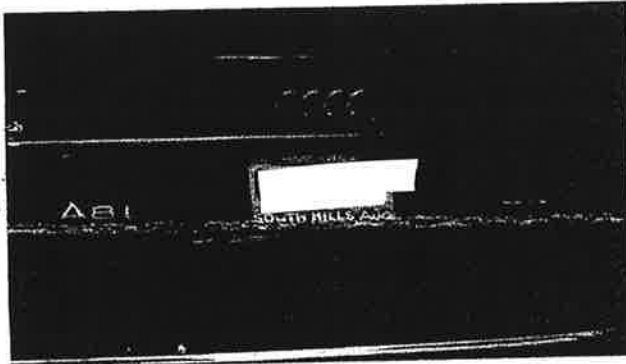
*Pd 6-26-21  
# 277*

This invoice represents toll charges incurred by the vehicle/license plate below for travel on the PA Turnpike. The PA Turnpike uses E-ZPass account and registered owner's information to issue toll invoices.

LINABURGRONALD GENE / JUDITH K LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

Invoice Number:  
Account Number:  
License Plate:  
Invoice Date:

06/21/2021



Additional images are available at [www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)

### PAYMENT INFORMATION

- Pay online at [www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)
- Pay by phone at 1.877.736.6727, select Option 1, Option 3.
- Mail check or money order with Payment Remittance below in envelope provided.
- Failure to pay the amount due by the due date will result in late fees being added.
- Invoices that are unpaid after 60 days will be sent to a debt collection agency with additional fees added.
- Under Act 165 of 2016, the PA Turnpike may request registration suspension and/or holds for PA and non-PA vehicle registrations with unpaid tolls and fees of \$500 or more. For more information, visit [www.paturnpike.com](http://www.paturnpike.com)

### TOLL BY PLATE INVOICE SUMMARY

Toll Charges	\$9.40
Payments	\$0.00
Adjustments	\$0.00
Fees	\$5.00
<b>AMOUNT DUE:</b>	<b>\$14.40</b>
<b>Payment Due Date</b>	<b>07/12/2021</b>



### PAY LESS FOR YOUR TRAVEL WITH E-ZPASS

Open an E-ZPass account by 07/12/2021  
and pay the E-ZPass rate of \$4.60  
for this invoice, a savings of \$4.80.\*

\*E-ZPass account activation and payment required.

To open an E-ZPass account and pay this invoice, go to  
[www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)  
or call 1.877.736.6727 and select Option 1, Option 3



01093767722

Page 1 of 3

### PAYMENT REMITTANCE

Payment Remittance must be mailed with check or money order. Send Appeals and Bank Bill Pay with Appeal Remittance. Do not mail Cash or Credit Card information.

#### Make Check Payable to PA Turnpike

Refunds will not be issued for overpayments under \$1.00.

INVOICE NUMBER:	
AMOUNT DUE:	\$14.40
PAYMENT DUE DATE:	07/12/2021
ACCOUNT NUMBER:	
<b>Amount Paid:</b>	<b>\$</b>

220-240

LINABURGRONALD GENE / JUDITH K LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

PA TURNPIKE TOLL BY PLATE  
PO BOX 645631  
PITTSBURGH PA 15264-5254



**APPEAL  
FORM**

For your appeal to be considered, you must complete the following steps by 07/12/2021



1. Complete Section A or B of the appeal form below.
2. **Sign and date the certification at the bottom of the appeal form.**
3. Mail this appeal form to the address at the bottom of this page.

**SECTION A: E-ZPASS CUSTOMER VERIFICATION**☐ **Pennsylvania E-ZPass customer:** We will attempt to deduct the toll from your E-ZPass account.☐ **Out of State E-ZPass customer:** Return appeal form with check/money order for the E-ZPass rate displayed on page 1 of invoice.

I hereby certify that I was an E-ZPass customer in good standing and had a valid E-ZPass transponder in the vehicle on the date(s) and time(s) of travel. (Please ensure that your account has a positive balance today and that the vehicle is correctly listed on your account)

Name of E-ZPass Accountholder

E-ZPass Account Number

E-ZPass Transponder Number

Signature of E-ZPass Accountholder

Telephone Number

**SECTION B: CERTIFICATION OF NON-LIABILITY**

The undersigned certifies that on the travel date(s) indicated on the invoice, the vehicle bearing the registration plate number was:

☐ **Stolen (Police Report required)**☐ **Incorrectly Identified License Plate**☐ **Not My Vehicle (Documentation from DMV may be required)**☐ **Other/Written Appeal****Certification: Must be completed for all Appeal Form Sections (A and B) Unsigned Appeals will not be processed.**

I certify that the foregoing statements are true and accurate to the best of my knowledge. I understand that if any of the foregoing statements are willfully false, I am subject to penalties pursuant to Pennsylvania Law.

Signature

Print Name

Date

**WHY DID I RECEIVE AN INVOICE?**

electronic tolling system

**WHY TOLL BY PLATE?**

Cashless tolling:

Reduced Traffic

**HELP, I HAVE E-ZPASS!!!**

Your E-ZPass account may need attention.

&gt; Does your account have funds



# INVOICE

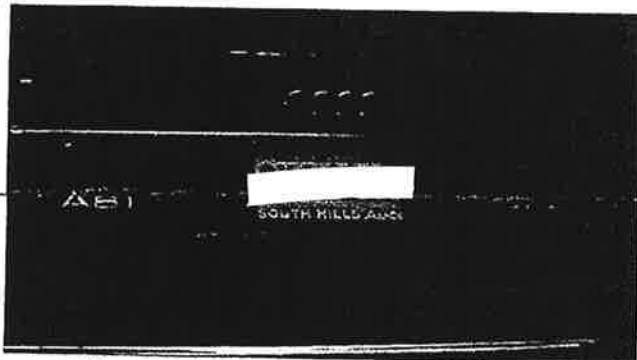


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LINABURGRONALD GENE / JUDITH K LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

Invoice Number:  
Account Number:  
License Plate:  
Invoice Date:

05/21/2021



Additional images are available at [www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)

## TOLL BY PLATE INVOICE SUMMARY

Toll Charges	\$9.40
Payments	\$0.00
Adjustments	\$0.00
Fees	\$0.00
<b>AMOUNT DUE:</b>	<b>\$9.40</b>
<b>Payment Due Date</b>	<b>06/10/2021</b>

## PAYMENT INFORMATION

- Pay online at [www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)
- Pay by phone at 1.877.736.6727, select Option 1, Option 3.
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- Failure to pay the amount due by the due date will result in late fees being added.
- Invoices that are unpaid after 60 days will be sent to a debt collection agency with additional fees added.
- Under Act 165 of 2016, the PA Turnpike may request registration suspension and/or holds for PA and non-PA vehicle registrations with unpaid tolls and fees of \$500 or more. For more information, visit [www.paturnpike.com](http://www.paturnpike.com)



## PAY LESS FOR YOUR TRAVEL WITH E-ZPASS

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and pay the E-ZPass rate of \$4.60  
for this invoice, a savings of \$4.80.\*

\*E-ZPass account activation and payment required.

To open an E-ZPass account and pay this invoice, go to  
[www.paturnpiketollbyplate.com](http://www.paturnpiketollbyplate.com)  
or call 1.877.736.6727 and select Option 1, Option 3



01093767721

# APPEAL FORM

Note: Appeals may not be processed  
on past due toll transactions

For your appeal to be considered, you must complete the following steps by 06/10/2021

1. Complete section A, B or C of the appeal form below.
2. Sign and date the certification at the bottom of the appeal form.
3. Mail this appeal form to the address at the bottom of this page.



Failure to send the required information within 30 days of the original invoice date will render the owner, lessor or rental agent liable for the total amount due.

## SECTION A: E-ZPASS CUSTOMER VERIFICATION

☐ **Pennsylvania E-ZPass customer:** We will attempt to deduct the toll from your E-ZPass account.

☐ **Out of State E-ZPass customer:** Return appeal form with check/money order for the E-ZPass rate displayed on page 1 of invoice.

I hereby certify that I was an E-ZPass customer in good standing and had a valid E-ZPass transponder in the vehicle on the date(s) and time(s) of travel. (Please ensure that your account has a positive balance today and that the vehicle is correctly listed on your account).

Name of E-ZPass Accountholder

E-ZPass Account Number

E-ZPass Transponder Number

Signature of E-ZPass Accountholder

Telephone Number

## SECTION B: CERTIFICATION OF NON-LIABILITY

The undersigned certifies that on the travel date(s) indicated on the invoice, the vehicle bearing the registration plate number was:

- ☐ Stolen (Police Report Required) ☐ Incorrectly Identified License Plate ☐ Other/Written Appeal  
☐ Not My Vehicle (Documentation from DMV may be required) ☐ Leased or Rented (Lease/Rental agreement required)

Lessee/Renter Information:

Name

Date of theft or execution of lease agreement

Street Address

City

State

Zip

## SECTION C: OVERCOMING INFERENCE OF OWNER LIABILITY

The owner of the vehicle is inferred to be the operator at the time of the travel. In order to overcome the inference, the vehicle owner must provide the following information:

- Testimony/statement that the owner was not operating the vehicle at the time of the travel.
- Testimony/statement indicating the name and residence address of the person operating the vehicle at the time of travel.

**Certification: Must be completed for all Appeal Form Sections (A, B and C) Unsigned Appeals will not be processed.**

I certify that the foregoing statements are true and accurate to the best of my knowledge. I understand that if any of the foregoing statements are willfully false, I am subject to penalties pursuant to Pennsylvania law.

Signature

Print Name

Date

Fold Here

Fold Here

## APPEAL REMITTANCE

Return Appeal in envelope provided

Invoice Number:

Account Number:

[www.paturmpiketollbyplate.com](http://www.paturmpiketollbyplate.com)

1.877.736.6727 - Option 1, Option 3  
717.565.4312 - Fax



01093767721

163-2

LINABURGRONALD GENE / JUDITH K LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022



PA TURNPIKE  
TOLL BY PLATE APPEAL  
300 EAST PARK DRIVE  
HARRISBURG PA 17111-2729

MAKE CHECK PAYABLE TO  
BARTLETT TRIP EXPENSES  
PO BOX 3067  
STAMFORD, CT 06905-0067

Work at 924 Valleyview Road  
Pittsburgh

200.00  
14.00Tx  
214.00

Bartlett Monitor is a program to inspect woody trees and shrubs for insect and mite pests, diseases and cultural problems that could impact plant health. Treat plants as needed to suppress pest damage and promote plant health. Provide treatment recommendations for pests and cultural problems on larger plants.  
Provide 6 treatments.

Visit 2.

Plants indicating concerns:

All trees and shrubs at the front, sides, and rear of the property treated to help prevent or suppress Phytophthora root rot, leaf diseases.

INVOICE

We gladly accept all major credit cards.  
Simply access your account to pay online at bartlett.com  
or call our office at 724-695-1660.

Thank you for the opportunity to care for your property.

YOUR BARTLETT REPRESENTATIVE IS: **JOHN REITMEYER**  
**(724) 695-1660**

ACCOUNT NUMBER

INVOICE DATE  
05/27/2021

PAY THIS AMOUNT  
214.00

A SERVICE CHARGE OF 1.5 % PER MONTH WHICH IS AN ANNUAL PERCENTAGE OF 18.0 %  
IS ADDED TO ACCOUNTS 30 DAYS AFTER INVOICE DATE.

RETAIN THIS PORTION FOR YOUR RECORDS

MAKE CHECK PAYABLE TO  
**BARTLETT TREE EXPERTS**  
P.O. BOX 3067  
STAMFORD, CT 06905-0067

TREE 210528-01038-0001

MV-105 (02-20)



**pennsylvania**  
DEPARTMENT OF TRANSPORTATION

# Pennsylvania Registration Renewal Application

Bureau of Motor Vehicles ♦ PO Box 68275 ♦ Harrisburg, PA 17106-8275

## RENEW INSTANTLY

You can renew instantly online at PennDOT's Driver and Vehicle Services website at [www.dmv.pa.gov](http://www.dmv.pa.gov). It's fast and easy! After you renew, you will be able to print your permanent vehicle registration credential.

**REGISTRATION PERIOD/FEE:** You may be eligible to renew your vehicle for either a one-year or two-year registration period. Both registration periods and the required fees are listed below. If you opt for a two-year registration fee, please check the block where indicated. **NOTE:** If the fee listed in the "2 yr. fee" block is "N/A," your vehicle type is not eligible to renew for a two-year period.

**Voluntary Contributions** - Please note that the voluntary donations are not part of the renewal fee printed on the renewal application below. Please add it to your final payment.

- You may contribute to the Organ Donation Awareness Trust Fund (ODTF) to help increase awareness of organ donation and help save lives.
- You may contribute to the Veterans Trust Fund (VTF) to help support programs and projects for Pennsylvania veterans and their families.

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

279

DATE 6-26-21

PAY TO THE ORDER OF PA Dept Transportation \$ 88.00  
Eighty eight XX  
100 DOLLARS

**Dollar Bank** Since 1855

MEMO 2 yr fee PA Registration Renewal RL Linaburg MP

assist in funding transportation needs for your county. This fee is in addition to the commonwealth registration fee. As such, your total fees are as follows:

	Commonwealth Registration Fee	Annual Fee for Local Use	Total Fee
1 Year:	\$ 39.00	\$ 5.00	\$ 44.00
2 Year:	\$ 78.00	\$ 10.00	\$ 88.00

Visit us at [www.dmv.pa.gov](http://www.dmv.pa.gov) or call us at 717-412-5300. TTY callers - please dial 711 to reach us.

Plate Number	Title Number	Vehicle Identification Number	2015 Year	AUDI Vehicle Make	SDN Type	AUG 31 2021 Expiration Date	00000 Reg. Gr. Wt.	Comb. Gr. Wt.
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## COMPLETE REVERSE SIDE



RONALD GENE LINABURG &  
JUDITH K LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243



1 yr. fee: \$ 44.00 2 yr. fee: \$ 88.00 For a two year period, please check (✓) the block to the left.



Indicate # of duplicates at \$2.00 each in the block to the left.



If you wish to contribute \$3.00 to the ODTF, please check (✓) the block to the left.



If you wish to contribute \$3.00 to the VTF, please check (✓) the block to the left.



pennsylvania

DEPARTMENT OF TRANSPORTATION

## Pennsylvania Registration Renewal Application

Bureau of Motor Vehicles ♦ PO Box 68275 ♦ Harrisburg, PA 17106-8275

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- You may contribute to the **Veterans Trust Fund (VTF)** to help support programs and projects for Pennsylvania veterans and their families.

19T6844626629

The county in which your vehicle is registered has enacted an annual Fee for Local Use. The funds collected from this fee will assist in funding transportation needs for your county. This fee is in addition to the commonwealth registration fee. As such, your total fees are as follows:

	Commonwealth Registration Fee	Annual Fee for Local Use	Total Fee
1 Year:	\$ 39.00	\$ 5.00	\$ 44.00
2 Year:	\$ 78.00	\$ 10.00	\$ 88.00

Visit us at [www.dmv.pa.gov](http://www.dmv.pa.gov) or call us at 717-412-5300. TTY callers - please dial 711 to reach us.



RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH, PA 15243-1022

Page: 1 of 5  
Issue Date: Jun 01, 2021  
Account Number:

Want to stop receiving paper bills and enjoy the convenience of paperless billing? Enroll at [att.com/paperless](http://att.com/paperless)

**AutoPay:** Set up automatic payments that you can update whenever you want. Go to [att.com/autopay](http://att.com/autopay) today.

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to [att.com/myatt](http://att.com/myatt) to sign in or sign up.

Total due

**\$276.75**

Please pay by:  
Jun 22, 2021

### Account summary

Your last bill	\$278.73
Payment, May 24 - Thank you!	-\$278.73
Remaining balance	\$0.00

### Service summary

Wireless	Page 2	\$276.75
Total services		\$276.75

**Total due** **\$276.75**

Please pay by Jun 22, 2021

RONALD G. LINABURG DEBTOR IN POSSESSION ATTN DR. RONALD LINABURG 924 VALLEYVIEW RD. PITTSBURGH, PA 15243-1022		8-7438 2430	280
DATE <u>6-26-21</u>			
PAY TO THE ORDER OF <u>AT&amp;T</u>		\$ 276.75	
<u>Two hundred seventy six</u> <sup>75</sup> / <sub>100</sub>		DOLLARS	
<b>Dollar Bank.</b> Since 1855			
Acct: <u>[REDACTED]</u>	<u>RL Linaburg</u> NP		
MEMO <u>[REDACTED]</u>			

### Ways to pay and manage your account:

**myAT&T app**  
iPhone and Android

**att.com/pay**

**Call 611 or**  
**800.331.0500**

Scan to pay







Page: 2 of 5  
 Issue Date: Jun 01, 2021  
 Account Number: [REDACTED]

## Service activity

## Wireless

Number	User	Page	Activity since last bill	Monthly charges			Surcharges & fees	Government taxes & fees	Total
				Plan	Equipment	Add-ons			
Group 4		2	-	\$70.00	-	-	\$0.59	\$0.27	\$70.86
	RONALD LINABURG	3	\$3.00	\$35.00	-	\$8.99	\$5.61	\$3.00	\$55.60
	RONALD LINABURG	3	-	\$35.00	-	-	\$4.40	\$2.08	\$41.48
	RONALD LINABURG	4	-	\$20.00	\$24.99	\$15.00	\$4.26	\$3.08	\$67.33
	RONALD LINABURG	4	-	\$35.00	-	-	\$4.40	\$2.08	\$41.48
Total			\$3.00	\$195.00	\$24.99	\$23.99	\$19.26	\$10.51	\$276.75

## Group 4

4 Devices

## Monthly charges

May 02 - Jun 01

- |  |          |
|--|----------|
| 1. AT&T Unlimited &More(SM) Premium Multi Line | \$100.00 |
| 2. Discount for 4+ Phones                      | -\$30.00 |

## Surcharges &amp; fees

- |                                     |        |
|-------------------------------------|--------|
| 3. Federal Universal Service Charge | \$0.39 |
| 4. State Gross Receipts Surcharge   | \$0.20 |

## Government taxes &amp; fees

- |                                 |        |
|---------------------------------|--------|
| 5. County Sales Tax - Telecom   | \$0.03 |
| 6. PA State Sales Tax - Telecom | \$0.24 |

## Total for Group 4

\$70.86

## Shared usage summary (May 02 - Jun 01)

Number	User	Data (GB)	Text	Talk
	RONALD LINABURG	48.90	386	1,893
	RONALD LINABURG	10.50	289	1,901
	RONALD LINABURG	0.52	189	530
	RONALD LINABURG	0.59	304	1,868

Total usage	60.50	1,168	6,192
-------------	-------	-------	-------

Included in plan	unlimited	unlimited	unlimited
------------------	-----------	-----------	-----------

Usage is rounded up based on your plan. For more details on your Shared usage summary, visit [att.com/myusage](http://att.com/myusage).

Call 866.739.4401 Click [att.com/BundleItUp](http://att.com/BundleItUp)  
 Advertised services not available in all areas.

Group 4 continues...

**AT&T**

...Group 4 continued

**Phone,**  
RONALD LINABURG

<b>Activity since last bill</b>	<i>May 02 - Jun 01</i>	
1. International long distance 1 minute		\$3.00 < Usage

<b>Monthly charges</b>	<i>May 02 - Jun 01</i>	
2. Access for iPhone 4G LTE w/ VVM		\$35.00
3. Mobile Insurance Premium		\$8.99

<b>Surcharges &amp; fees</b>		
4. Administrative Fee		\$1.99
5. Federal Universal Service Charge		\$1.60
6. Regulatory Cost Recovery Charge		\$1.50
7. State Gross Receipts Surcharge		\$0.52

<b>Government taxes &amp; fees</b>		
8. 911 Service Fee		\$1.65
9. County Sales Tax		\$0.09
10. County Sales Tax - Telecom		\$0.10
11. PA State Sales Tax		\$0.54
12. PA State Sales Tax - Telecom		\$0.62

<b>Total for</b>		<b>\$55.60</b>
------------------	--	----------------

**Phone,**  
RONALD LINABURG

<b>Monthly charges</b>	<i>May 02 - Jun 01</i>	
1. Access for iPhone 4G LTE w/ VVM		\$35.00

<b>Surcharges &amp; fees</b>		
2. Administrative Fee		\$1.99
3. Federal Universal Service Charge		\$0.60
4. Regulatory Cost Recovery Charge		\$1.50
5. State Gross Receipts Surcharge		\$0.31

<b>Government taxes &amp; fees</b>		
6. 911 Service Fee		\$1.65
7. County Sales Tax - Telecom		\$0.06
8. PA State Sales Tax - Telecom		\$0.37

<b>Total for</b>		<b>\$41.48</b>
------------------	--	----------------

Wireless continues...



Page: 4 of 5  
Issue Date: Jun 01, 2021  
Account Number:

...Wireless continued

**Phone**  
RONALD LINABURG

**Monthly charges**

May 02 - Jun 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
2. Discount for customer loyalty	-\$15.00
3. Protect Advantage Insurance for 1	\$8.99
4. Protect Advantage Support Services for 1	\$6.01
5. APPLE 64GB - Installment 30 of 30	\$24.99

**Usage summary**

Talk	Used
Call over Wi-Fi	2,806

**Surcharges & fees**

6. Administrative Fee	\$1.99
7. Federal Universal Service Charge	\$0.51
8. Regulatory Cost Recovery Charge	\$1.50
9. State Gross Receipts Surcharge	\$0.26

**APPLE 64GB**

Established on	Dec 20, 2018
Amount financed	\$749.99
Installment 30 of 30 (May 20, 2021)	\$24.99
Balance remaining after current installment	\$0.00

No add'l installments. Balance due if phone return  
requirements not met

**Government taxes & fees**

10. 911 Service Fee	\$1.65
11. County Sales Tax	\$0.15
12. County Sales Tax - Telecom	\$0.06
13. PA State Sales Tax	\$0.90
14. PA State Sales Tax - Telecom	\$0.32

**Total for** \$67.33

**Phone,**  
RONALD LINABURG

**Monthly charges**

May 02 - Jun 01

1. Access for iPhone 4G LTE w/ VVM	\$35.00
------------------------------------	---------

**Surcharges & fees**

2. Administrative Fee	\$1.99
3. Federal Universal Service Charge	\$0.60
4. Regulatory Cost Recovery Charge	\$1.50
5. State Gross Receipts Surcharge	\$0.31

**Government taxes & fees**

6. 911 Service Fee	\$1.65
7. County Sales Tax - Telecom	\$0.06
8. PA State Sales Tax - Telecom	\$0.37

**Total for** \$41.48

Wireless continues...





Page: 5 of 5  
Issue Date: Jun 01, 2021  
Account Number: [REDACTED]

...Wireless continued

Total for Wireless

\$276.75

## News you can use

### Services outside the U.S.

When you send a message or use data, the transaction time is captured in your local U.S. time. When you make or receive a call while outside the U.S., the transaction time appears on your bill in the time zone of the country you visited. For the calculation of your 24 hour International Day Pass, calls will also be converted to your local U.S. time zone.

### Help protect yourself from fraud

AT&T will never contact you by email, SMS, or recorded call asking for personal information. If you receive such an email, do not reply. Never use the links in questionable emails to determine if the email is valid. Fraudsters can create fake email headers, so the sender may not be real. They also can create realistic forgeries of websites. Do not fill out forms via email, because the data may not be secure. Instead, go directly to the company's website. Ensure a site is secure by checking whether there is an "s" after the http in the address and a lock icon at the bottom of the screen.

### All that & TV

With AT&T TV, enjoy the best of Live TV & On Demand - all on your favorite screens. Plus, no annual contract or hidden fees. It's everything you want from TV. Call 855.288.1145.

### Get more from AT&T

Simplify with an AT&T bundle on AT&T TV, Internet, Wireless and other premium services. Discover all that AT&T can deliver and get the best value. Let us help you find the best deals: 866.805.4025.

### Get your bill in Spanish!

Good news, you can get your bill in Spanish! To sign up, visit: [att.com/cambiaroespanol](http://att.com/cambiaroespanol)

## Important information

### Late payment fee

The late payment fee for consumer and Signature bills not paid in full by the payment due date is up to \$7.00.

### Electronic check conversion

Paying by check authorizes AT&T to use the information from your check to make a one-time electronic fund transfer from your account. Funds may be withdrawn from your account as soon as your payment is received. If we cannot process the transaction electronically, you authorize AT&T to present an image copy of your check for payment. Your original check will be destroyed once processed. If your check is returned unpaid you agree to pay such fees as identified in the terms and conditions of your agreement, up to \$30. Returned checks may be presented electronically.

### Surcharges and other fees

AT&T imposes additional charges on a per line basis, including federal and state universal service charges, an Administrative Fee (to defray certain expenses including charges AT&T or its agents pay to interconnect with

other carriers to deliver calls from AT&T customers to their customers, and charges associated with cell site rents and maintenance), and a Regulatory Cost Recovery Charge (to recover costs of compliance with certain government imposed regulatory requirements, including Wireless Number Portability and Number Pooling, and E911). These fees are not taxes or charges that the government requires AT&T to collect from its customers. See [att.com/mobilityfees](http://att.com/mobilityfees) for details.

### AT&T Mobility Center for customers with disabilities

Questions on accessibility by persons with disabilities: 866.241.6568.

### Written correspondence

Do not send notes/letters with payment. We cannot guarantee receipt. Send notes/letters to AT&T, P.O. Box 5074, Carol Stream, Illinois 60197-5074 or FAX 314.242.0792.

### Wireless DirectBill charges

Detail of DirectBill charges can be viewed at [att.com/db](http://att.com/db). The direct billing option offers you the ability to purchase content, goods and features such as apps, games, donations, and services from AT&T and other companies by applying charges to your wireless account.

### 911 calling with TTY and Real-Time Text

Due to technical limitations, Wi-Fi Calling and NumberSync cannot be used with TTY devices and cannot support 911 calls over TTY devices. Persons with communications disabilities can use Real-Time Text ([www.att.com/RTT](http://www.att.com/RTT)) as an alternative to TTY. 911 services can be reached by either: (1) calling 911 using Real-Time Text or (2) calling 911 directly using a TTY over the cellular network or from a landline telephone, or (3) sending a text message to 911 directly (in areas where text-to-911 is available) from a wireless device, or (4) using relay services to place a TTY or captioned telephone service (CTS) call from a wireless phone over the cellular network or from a landline telephone, or (5) using relay services to place a IP Relay or IP CTS call over a cellular data or other IP network.

### Tax ID

AT&T Mobility Tax ID 84-1659970

Wireless Services provided by AT&T Mobility, LLC.  
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# RONALD LINABURG

924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

PEOPLES

Essential Utility Company

For 24/7 account access: peopleseaccount.com

Account Number Date Prepared Next Meter Reading B  
Jun 15, 2021 07/14 - 07/15/2021 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

## Summary of Basic Charges

### Credits And Charges Since Your Last Bill

Balance from last bill \$126.58  
Payment on MAY 21, 2021 - Thank You 126.58 CR  
Balance \$0.00

### Current Charges

**Residential (RS)(E)**  
Customer Charge - 1 Month \$14.52  
Commodity Charge \$2.4299 per MCF 43.01  
Delivery Charge  
17.7 MCF @ \$4.2757 75.68  
Capacity Charge \$1.7847 per MCF 31.59  
DSIC Surcharge -0.06% .06 CR  
State Tax Surcharge @ 0.05% .04

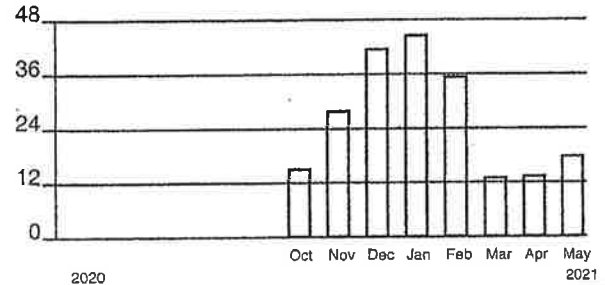
**Total Current Charges \$164.78**  
**Total Account Balance \$164.78**

Peoples current charges include \$1.91 in state taxes.

## Monthly Usage Comparison

Average Daily Temperature 2020 2021  
For This Billing Period 67°F 66°F

### Gas Use in MCF



☐ Actual ☐ Estimate ☒ Customer Read ☒ Adjusted Usage

Average monthly use: 25.7 MCF  
Total annual use: 207.6 MCF

## Billing Period And Meter Readings

Date	Read Type	Reading	Difference
JUN 14, 2021	Actual	529.3	17.7
MAY 13, 2021	Actual	511.6	
<b>MCF Used in 32 Days</b>			<b>17.7</b>

Your PRICE TO COMPARE is \$2.43 per MCF.

## Shopping

When shopping for gas with following:

Account Num  
Rate Schedu

If you are already shopping

Please Pay Account Balan

Effective April 1, 2021, th  
This charge funds the re  
Help people without hee  
You can pay this bill by  
Service Fees Apply. Vi

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF  
Peoples  
One hundred sixty-four and 78/100 \$ 164.78  
Dollar Bank. Since 1895  
100 DOLLARS

DATE 6-26-21

MEMO

Please detach and return this coupon with a check made payable to Peoples.

**DUE DATE**

JUL 07, 2021

**Account No.**

**\$164.78**

Account Balance

**164.78**

Amount Enclosed

5856

RONALD LINABURG  
924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

880003328872

**Call Before You Dig**

Natural gas pipelines are buried on your property. There may be other utility lines there as well. For safety's sake and to avoid costly damage or loss of service, you or your contractor should call the ONE CALL SYSTEM at least three (3) working days before digging at 1-800-242-1776. As part of this free service, member utilities can help you locate underground service lines.



PEOPLES  
PO BOX 644760  
PITTSBURGH, PA 15264-4760

1000021000825387900000000016478000000164788

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

182

DATE 12-22-9

8-7438 4 2430

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

PAY TO THE ORDER OF *Peoples*

*The hundred sixty-four and 78/100*

DOLLARS

**Dollar Bank.**  
Since 1855

MEMO

MP

# RONALD LINABURG

924 VALLEYVIEW RD  
PITTSBURGH PA 15243-1022

**PEOPLES** An Essential Utilities Company  
For 24/7 account access: [peopleseaccount.com](http://peopleseaccount.com)

Account Number **[REDACTED]** Date Prepared Jun 15, 2021 Next Meter Reading 07/14 - 07/15/2021 B 13

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

## Summary of Basic Charges

### Credits And Charges Since Your Last Bill

Balance from last bill \$126.58  
Payment on MAY 21, 2021 - Thank You 126.58 CR  
**Balance \$0.00**

### Current Charges

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Customer Charge - 1 Month \$14.52  
Commodity Charge \$2.4299 per MCF 43.01  
Delivery Charge  
17.7 MCF @ \$4.2757 75.68  
Capacity Charge \$1.7847 per MCF 31.59  
DSIC Surcharge -0.06% .06 CR  
State Tax Surcharge @ 0.05% .04

**Total Current Charges \$164.78**  
**Total Account Balance \$164.78**

Peoples current charges include \$1.91 in state taxes.

Your PRICE TO COMPARE is \$2.43 per MCF.

## Shopping Information Box

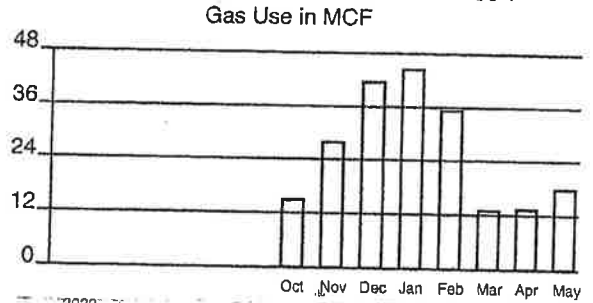
When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: **[REDACTED]**  
Rate Schedule: Residential (RS)(E)

If you are already shopping, know your contract expiration date.

## Monthly Usage Comparison

Average Daily Temperature 2020 2021  
For This Billing Period 67°F 66°F



2020 2021  
☐ Actual ☐ Estimate ☒ Customer Read ☒ Adjusted Usage

Average monthly use: 25.7 MCF  
Total annual use: 207.6 MCF

## Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number			
JUN 14, 2021	Actual	529.3	17.7
MAY 13, 2021	Actual	511.6	
<b>MCF Used in 32 Days</b>			<b>17.7</b>

**Please Pay** Account Balance of \$164.78 by JUL 07, 2021 to avoid a Late Payment Charge of \$2.47 (1.5% per month)

Effective April 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.13 % to -0.06 %.  
This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.  
Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.  
You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491.  
Service Fees Apply. Visit our website at [www.peoples-gas.com](http://www.peoples-gas.com) for further information.



RONALD G LINABURG  
924 VALLEYVIEW RD

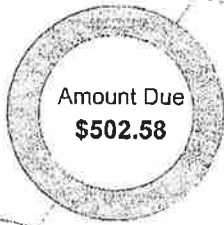
Account #

07/06/2021

\$502.58

Page 1 of 3

## Bill Summary



Bill ID

Date Prepared: 06/15/2021

Previous Account Balance	\$350.99
Payment(s) Received as of 05/28/2021	-\$350.99
<b>Balance Forward</b>	<b>\$0.00</b>
DLC Charges	\$261.42
Supply Charges	\$241.16
<b>AMOUNT DUE BY 07/06/2021</b>	<b>\$502.58</b>

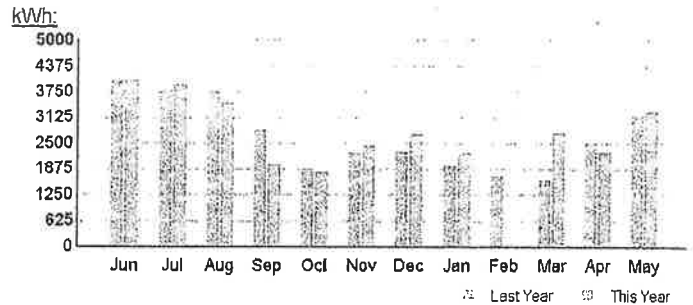
## Message Center

Signing up for our e-Bill program is fast and easy! Enroll today at [DuquesneLight.com/ebill](http://DuquesneLight.com/ebill).

Duquesne Light shares customer information with some trusted partners that offer programs and services you may find valuable. These trusted service providers operate under confidentiality agreements and cannot share your information with others. For more information, please visit [DuquesneLight.com/privacy](http://DuquesneLight.com/privacy).

## Usage Comparison Chart

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	3332	111	30	68
Last Month	2328	75	31	53
Same Month Last Year	3206	100	32	69



Average Monthly Usage for the last 12 months: 2621 kWh  
Total Annual Usage for the last 12 months: 31447 kWh

Or

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

282

DATE 6-26-21

PAY TO THE ORDER OF DLC \$ 502.58

Five hundred two and 58/100 DOLLARS

**Dollar Bank.**  
Since 1855

MEMO

NP

STAL\_20210615PRD.xml-86711-000003350

Adding details on page 3





RONALD G LINABURG  
924 VALLEYVIEW RD

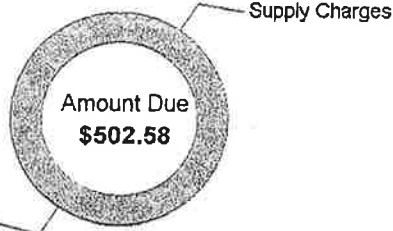
Account #

Due Date	Amount Due
07/06/2021	\$502.58

## Bill Summary

Bill ID:

Date Prepared: 06/15/2021



Previous Account Balance	\$350.99
Payment(s) Received as of 05/28/2021	-\$350.99
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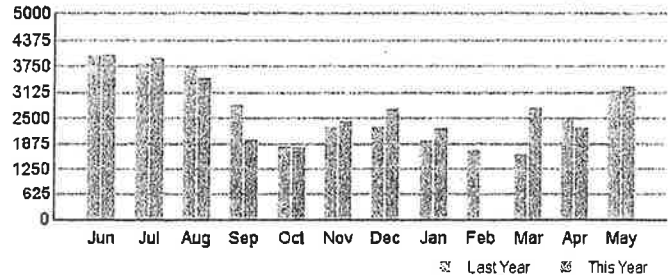
Signing up for our e-Bill program is fast and easy! Enroll today at [DuquesneLight.com/ebill](http://DuquesneLight.com/ebill).

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Same Month Last Year	3206	100	32	69

kWh:



Average Monthly Usage for the last 12 months: 2621 kWh

Total Annual Usage for the last 12 months: 31447 kWh

BI\_POSTAL\_20210615PRD.xml-86711-000003350

Online: [www.DuquesneLight.com](http://www.DuquesneLight.com)

Phone: 412-393-7100

Billing and meter reading details on page 3

Please return this portion with your payment. Please enclose check facing forward.

RONALD G LINABURG

Account #

Page 3 of 3

## Account Detail

924 VALLEYVIEW RD

Supplier Agreement ID:

## Meter Reading Usage Information

Meter Number		
Present	06/15/2021 Act	19,597.2800
Prior	05/16/2021 Act	16,265.5570
Difference		3,331.7230
Your Meter Multiplier		1
Total kWh Used		3,331.7230

## Current Bill Details

DLC Rate	RS-Residential Service	
Price to Compare	\$0.0741 / kWh	
<b>DLC Charges</b>		<b>\$261.42</b>
Customer Charge		\$12.50
Distribution	3331.7230 kWh@ \$0.071693	\$238.86
DSIC Surcharge	4.01%	\$10.08
Pennsylvania Tax Adjustment		-\$0.02
<b>Supply Charges</b>		<b>\$241.16</b>
Supply	1665.8615 kWh@ \$0.051994	\$86.61
Supply	1665.8615 kWh@ \$0.054595	\$90.95
Transmission	1665.8615 kWh@ \$0.018658	\$31.08
Transmission	1665.8615 kWh@ \$0.019523	\$32.52

Total kWh Used 3,331.7230

Service Charges \$502.58

## Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID:

Rate Schedule: RS-Residential Service

The current Price to Compare is listed above in Account Detail and will change every June and December. For more information & supplier offers visit [www.PAPowerSwitch.com](http://www.PAPowerSwitch.com) and [www.oa.state.pa.us](http://www.oa.state.pa.us).

## Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at [www.duquesnelight.com](http://www.duquesnelight.com) or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- Effective Jun.1, changes in the Customer Charge, reflecting costs to enhance the competitive energy market in PA, will increase the monthly bill of a customer using 600 kWh by about \$0.02 or less than 1%.
- Duquesne Light offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit [www.wattchoices.com](http://www.wattchoices.com).
- You can join our Budget Plan by calling us at (412) 393-7100. If eligible, the Budget Plan will begin with your next bill. For this bill, please pay the Amount Due shown.
- SIGN UP FOR AUTOPAY and learn about other convenient payment options by visiting our website [www.duquesnelight.com](http://www.duquesnelight.com).
- Estimated Gross Receipts Tax of \$29.65 and Estimated PA State Tax of \$34.18 are included in your rates.





Capital One Miles Credit Card I Mastercard Professional ending in  
May 15, 2021 - Jun 13, 2021 | 30 days in Billing Cycle

### Payment Information

Payment Due Date **Jul 08, 2021** For online and phone payments, the deadline is 8pm ET.

New Balance **\$4,234.82** Minimum Payment Due **\$42.00**

**LATE PAYMENT WARNING:** If we do not receive your minimum payment by your due date, you may have to pay a late fee of up to \$38.00.

**MINIMUM PAYMENT WARNING:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Minimum Payment	16 Years	\$7,456
\$138	3 Years	\$4,984

Estimated savings if balance is paid off in about 3 years: \$2,472

If you would like information about credit counseling services, call 1-888-326-8055.

### Account Summary

Previous Balance	\$5,132.80
Payments	- \$5,132.80
Other Credits	- \$27.80
Transactions	+ \$4,262.62
Cash Advances	+ \$0.00
Fees Charged	+ \$0.00
Interest Charged	+ \$0.00
<b>New Balance</b>	<b>= \$4,234.82</b>
Credit Limit	\$30,000.00
Available Credit (as of Jun 13, 2021)	\$25,765.18
Cash Advance Credit Limit	\$15,000.00
Available Credit for Cash Advances	\$15,000.00

### Rewards Summary

Rewards as of: 06/11/2021

**Rewards Balance**  
**406,939**

Track and redeem your rewards with our mobile app or on [capitalone.com](https://www.capitalone.com)

Previous Balance	Earned This Period	Redeemed this period
398,359	8,580	0

### Account Notifications

- (i) Welcome to your account notifications. Check back here each month for important updates about your account.

Customer Service: 1-800-227-4825

See reverse for Important Information

**RONALD G. LINABURG**  
**DEBTOR IN POSSESSION**  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

8-7438  
2430

DATE 6-26-21

283

PAY TO THE ORDER OF Capital One MC \$ 4,234.82

Four thousand two hundred thirty four and 82/100 DOLLARS

**Dollar Bank.**  
Since 1855

MEMO \_\_\_\_\_

*[Signature]*



Capital One Miles Credit Card I Mastercard Professional ending in  
May 15, 2021 - Jun 13, 2021 | 30 days in Billing Cycle

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Rewards as of: 06/11/2021

**Rewards Balance**  
**406,939**

Track and redeem your rewards with our mobile app or on [capitalone.com](https://capitalone.com)

Previous Balance	Earned This Period	Redeemed this period
398,359	8,580	0

### Account Notifications

**i** Welcome to your account notifications. Check back here each month for important updates about your account.



Capital One Miles Credit Card | Mastercard Professional ending in [REDACTED]  
May 15, 2021 - Jun 13, 2021 | 30 days in Billing Cycle

## Transactions

Visit [capitalone.com](https://capitalone.com) to see detailed transactions.

## JUDITH K LINABURG Payments, Credits and Adjustments

Trans Date	Post Date	Description	Amount
May 22	May 24	ROLLIER'S HARDWAREMT. LEBANONPA	- \$27.80
May 27	May 28	PAYMENT	- \$5,132.80

## JUDITH K LINABURG Transactions

Trans Date	Post Date	Description	Amount
May 14	May 15	MACYS SOUTH HILLSPITTSBURGHPA	\$116.00
May 14	May 15	PANERA BREAD #202302 PMOUNT LEBANONPA	\$18.34
May 15	May 17	SQ *MEDITERRA CAFE MT.PittsburghPA	\$56.05
May 16	May 17	GIANT-EAGLE #0035PITTSBURGHPA	\$40.44
May 18	May 19	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$35.00
May 18	May 19	ROLLIER'S HARDWAREMT. LEBANONPA	\$48.12
May 19	May 20	APPLE.COM/BILL866-712-7753CA	\$0.99
May 19	May 20	MARKET DISTRICT #0014BETHEL PARKPA	\$137.96
May 20	May 21	LOWES #02417*CARNEGIEPA	\$14.60
May 20	May 21	JIM JENKINS LAWN & GARPITTSBURGHPA	\$278.11
May 20	May 21	FIREPLACE & PATIOPLACEPITTSBURGHPA	\$263.76
May 20	May 21	LEARNING EXPRESS OF MTPITTSBURGHPA	\$87.68
May 21	May 22	ROLLIER'S HARDWAREMT. LEBANONPA	\$98.39
May 22	May 24	SQ *MEDITERRA CAFE MT.PittsburghPA	\$101.27
May 23	May 24	JIM JENKINS LAWN & GARPITTSBURGHPA	\$152.95
May 23	May 24	WHOLEFDS SHL #10242UPPER SAINT CPA	\$206.34
May 24	May 25	TRAX FARMSFINLEYVILLEPA	\$101.49
May 27	May 28	Moda Operandi2127290984NY	\$895.00
May 27	May 28	DIXON AUTOMOTIVE LLCPITTSBURGHPA	\$41.00
May 27	May 28	MARKET DISTRICT #0014BETHEL PARKPA	\$239.34
May 28	May 29	SQ *MEDITERRA CAFE MT.PittsburghPA	\$49.74
May 28	May 29	FRESH THYME #451BRIDGEVILLEPA	\$1.98
May 28	May 29	STAPLES 00110072PITTSBURGHPA	\$8.01
May 28	May 29	STAPLES 00110072PITTSBURGHPA	\$48.09
May 28	May 29	SALLY BEAUTY #0493BRIDGEVILLEPA	\$34.72
May 28	May 31	PARTY CITY 850BRIDGEVILLEPA	\$47.73
May 31	Jun 1	TRAX FARMSFINLEYVILLEPA	\$137.77
Jun 1	Jun 2	SQ *LA GOURMANDINEPittsburghPA	\$79.80
Jun 1	Jun 2	BAREFOOT STITCHES & GIPITTSBURGHPA	\$21.40
Jun 1	Jun 3	IO DELIPITTSBURGHPA	\$36.38
Jun 2	Jun 3	PUNCHBOWL5085894486MA	\$83.88

Additional Information on the next page

Transactions (Continued)

Trans Date	Post Date	Description	Amount
Jun 2	Jun 3	ROLLIER'S HARDWAREMT. LEBANONPA	\$53.02
Jun 2	Jun 3	MARKET DISTRICT #00148BETHEL PARKPA	\$140.02
Jun 2	Jun 3	WHOLEFDS SHL #10242UPPER SAINT CPA	\$240.18
Jun 3	Jun 4	SQ *LA GOURMANDINEPittsburghPA	\$18.95
Jun 3	Jun 4	MACYS SOUTH HILLSPITTSBURGHPA	\$163.29
Jun 4	Jun 5	SQ *LA GOURMANDINEPittsburghPA	\$28.70
Jun 4	Jun 5	DIXON AUTOMOTIVE LLC PITTSBURGH PA	\$33.00
Jun 4	Jun 5	ROLLIER'S HARDWAREMT. LEBANONPA	\$88.16
Jun 12	Jun 12	Netflix.comLos GatosCA	\$14.97
JUDITH K LINABURG Total Transactions			\$4,262.62

Total Transactions for This Period

\$4,262.62

Fees

Trans Date	Post Date	Description	Amount
Total Fees for This Period			\$0.00

Interest Charged

Interest Charge on Purchases	\$0.00
Interest Charge on Cash Advances	\$0.00
Interest Charge on Other Balances	\$0.00
Total Interest for This Period	\$0.00

Totals Year-to-Date

Total Fees charged	\$0.00
Total Interest charged	\$0.00

Additional Information on the next page



Capital One Miles Credit Card I Mastercard Professional ending in [redacted]  
May 15, 2021 - Jun 13, 2021 | 30 days in Billing Cycle

### Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charged
Purchases	10.90% P	\$0.00	\$0.00
Cash Advances	17.99% P	\$0.00	\$0.00

**Variable APRs:** If you have a letter code displayed next to any of the above APRs, this means they are variable APRs. They may increase or decrease based on one of the following indices (reported in The Wall Street Journal) as described below.

Code next to your APR(s)	How do we calculate your APR(s)?	When your APR(s) will change
P	Prime Rate + margin	The first day of the Billing Cycles that end in Jan., April, July and Oct.
L	3 month LIBOR + margin	
D	Prime Rate + margin	The first day of each Billing Cycle
F	1 month LIBOR + margin	

**Rivertech Tax Preparation, LLC**  
**26 S. 27th Street, PO Box 4274**

**412-381-0910**  
**412-381-4259 (Fax)**

# Invoice

Date	Invoice #
6/29/2021	7

<b>Bill To:</b>
Linaburg, Ronald 924 Valleyview Rd Pittsburgh, PA 15243

Terms
30 Days

Item	Service Date	Description	Hours	Rate	Amount
600	6/14/2021	Preparation of Monthly Operating Report for month ending May 31, 2021, and coordination of filing report with the United States Bankruptcy Court Western District of Pennsylvania		275.00	275.00

RONALD G. LINABURG  
DEBTOR IN POSSESSION  
ATTN DR. RONALD LINABURG  
924 VALLEYVIEW RD.  
PITTSBURGH, PA 15243-1022

DATE 6-30-21

PAY TO THE ORDER OF Rivertech Tax Prep \$ 275.00

Two hundred seventy five & 00/100 DOLLARS

**Dollar Bank.** Since 1855

MEMO [Redacted]

RE [Signature]

Please send payments to 26 S. 27th Street, PO Box 4274, Pittsburgh, PA 15203	Payments/Credits	\$0.00
	<b>Balance Due</b>	<b>\$275.00</b>

Please make checks payable to Rivertech Tax Preparation, LLC. If you wish to make payments with a credit card, we accept Visa, MasterCard, Discover and American Express.

Name on Card: \_\_\_\_\_

Card #: \_\_\_\_\_ Exp. Date. \_\_\_\_\_



## eSignature Details

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<b>Signer ID:</b>	<b>77xAVsKAm6gqZmCV7f7gB6gf</b>
Signed by:	Dr. Ronald G. Linaburg
Sent to email:	dr.rglinaburg@lina4.com
IP Address:	108.39.157.194
Signed at:	Jul 20 2021, 3:55 pm EDT